NEC	MXP		0150	09491)16/782		NEC01509491																
Shipper'	s Name and Add	ress	Shipper's Account Number							Not Neg													
										Air Way	RONDI INT.FREIGHT FORW. SRL												
										issued	by	VIA G.DONIZETTI, 40											
VIA DEI METALLI 2													IIGNOLO D'ISOLA										
25039 TRAVAGLIATO BS - IT																							
Consignee	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																						
Consignee's Name and Address Consignee's Account Number											I that the goo												
NEMA 4243 G 53081	noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a ghigher value for carriage and paying a supplemental charge if required.																						
Issuing Carrier's Name and City RONDI INT.FREIGHT FORW. SRL VIA G.DONIZETTI, 40											Accounting Information												
- CHIGNOLO D'ISOLA ()																							
Agent's IATA Code Account No.										1													
38471310010																							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY										Codice Fi	ta Iva	del n	nitte	nte		Imprenditore Non Imprend					P H		
	By First Carrier	IRPO		Routing and	to		by to by			Currency	CHGS		VAL		Other		X lare Valu	e for Carri	age	Declare		SD X r Customs	
			\sim	destination					1		Code	PPD	COLL	PPD	COL	L							
ORD	UNITED AIR	LINES	INC.							EUR		х		X		N.'	V.D.			N.C.\	/.		
Airport of Destination Flight/Date For Carrier Use C							Dnly	Flig	ht/Date	Amount of	Insurance						ier offers insurance, and such insurance is requested in accorr unt to be insured in figures in box marked 'amount of insurance					the conditions	
CHICAGO UA0415/18												ASSICURAZIONE - Qualora il Vettore diru ana assicurazione e tale assicurazione sia richiesta in basi condizioni indicate a tergo, indicare l'importo da assicurazio ne tale assicurazione sia richiesta in basi											
Handling In																							
NOTIFY : HIGHLAND FORWARDING INC. 6A KITTY HAWK LANDING, S 03053 - LONDONDERRY, (NH) UNITED STATES OF AMERICA PH 603-425-0534 IMPORT1@HIGHLANDFORWARDING.COM											00										SC		
No of	DDP-, custom clearance at care of highlands forwarding" Gross Weight Kg Rate <u>Class</u> Chargeable Rate								Rate		Total		Nature and Quantity of Goods										
Pieces RCP		lb		Commodity Weight Item No.				C				(incl.				Dimensions or Volume)							
none of transferr	arter SRL has the cargo being ed from, or tran	.00 K 14					and ha olidation alia, Sy	1431.00 AS AGI and has determined idation has originate lia, Syria pr Yemen.			REED d that ed in,			DIE CASTING MACHINE PARTS DAP TERMS GOODS NOT STACKABLE Dims:2/213x64x87						i			
	RMS CUSTOM NOT STACKAB		ANCE	ANCE AT CARE OF HIGHLAN				IDS FORWARDING															
								_ _															
2							1431.0												2.372	CBM			
		Weight		C	ollect		Other Ch AS AGF									P.B./	A. Fee						
AS AGREED Valutation Charge								e Premi	ium														
								REE	D														
Тах								landling	9														
Total Other Charges Due Agent Shipper cr										at the particulars on the face hereof are correct and that insofar as any part of the consignment													
							contains	s dang	gerous go	ods, such	part is prop	erty (descr	ibed									
Total Other Charges Due Carrier 0.00						according to the applicable Dangerous Goods Regulations. Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.																	
						_	IDRA S	IDRA SRL UNIPERSONALE 31									01/2024						
Total Prepaid Total Collect								Signature of Shipper or his Agent															
Curre	ncy Conversion Rat	es		CC Charges in Dest. Currency				024 1 on	M) (Da	XP ate) at		(Place)											
For Carriers use Only at Destination Charge					arge at Destination Total collect C					· · · · · · · · · · · · · · · · · · ·													
																		NE	C/	015	509	491	



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ORIGINAL 3 (FOR SHIPPER)